

	Backcharges and Set-Offs	Amount
Duffield Testing Reports		\$1,528.00
Top Soil Testing		\$50,178.00
Moon Landscaping		
Regrading of area around building #119		
Regrading of Phase II parking lot are including along Harmon Street and around parking lot to loading dock		
Removal of stones in topsoil		
Removal of concrete pipe and debris buried under topsoil		
Import of topsoil to meet specifications		
Repair of sod at Chad Street gate damaged by JJID trucks		
Regrading and installation of stone at pipes at 26th and Chad Streets		
Stuart Steel Protection		\$1,300.00
Cathodic Protection Report		
Nason Construction General Conditions		
Total Backcharge costs for Nason personnel directly related to the above work and extended general conditions	In excess of	\$50,000.00
TOTAL BACKCHARGE	In excess of	\$103,006.00
AMOUNT LEFT TO PAY		\$59,840.40
TOTAL DUE TO (From) JJID	In excess of	(43,165.60)